

GOVERNMENT OF TELANGANA STATE

ABSTRACT

General Administration Department - Stationery & Non - Stationery - Proposal for purchase of Solo Folders (Pink Colour), Pilot Sign pen pure liquid ink (Blue, black, pink, green & Violet), Uniball pens (Blue, Black & Green) and Lepakshi file folders, for the use of Spl. Secretary to Chief Minister Peshi - Payment of `13,643/- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 196

Dated 17<sup>th</sup> July, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.29/TS/OP.III/2014-1, dated 11.07.2014
- 3) From M/s. Geeta Stationers., Hyderabad Credit Bill.11364, dated 11.07.2014.

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ORDER:

Sanction is hereby accorded for the payment of `13,643/- (Rupees Thirteen thousand six hundred and forty three only) to M/s. Geeta Stationers, Hyderabad towards the Solo Folders (Pink Colour), Pilot Sign pen pure liquid ink (Blue, black, pink, green & Violet), Uniball pens (Blue, Black & Green) and for the use of Spl. Secretary to Chief Minister Peshi for Telangana State.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700, MICR Code : 500024002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER